

RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2018
Chapter 13 Case # 16-26914**

Re: ALEXANDER CARDONA
43 HARRISON STREET
MORRISTOWN, NJ 07960

Atty: RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$18,750.00

RECEIPTS AS OF 12/31/2018

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/04/2016	\$260.00	19689810197	10/25/2016	\$260.00	3424195000 -
12/02/2016	\$260.00	3521072000 -	12/29/2016	\$260.00	3585174000 -
02/06/2017	\$260.00	3688094000 -	03/02/2017	\$260.00	3762195000 -
03/29/2017	\$260.00	3831918000 -	05/03/2017	\$260.00	3935582000 -
06/02/2017	\$260.00	4010030000 -	07/10/2017	\$260.00	4113602000 -
09/05/2017	\$260.00	4253099000 -	10/10/2017	\$260.00	4353323000 -
11/13/2017	\$266.00	4434747000 -	01/03/2018	\$334.00	4568032000 -
02/05/2018	\$266.00	4649397000 -	03/08/2018	\$268.00	4737403000 -
04/11/2018	\$262.00	4826087000	04/27/2018	\$260.00	4865186000
06/04/2018	\$260.00	4959138000	08/15/2018	\$361.00	5153680000
09/07/2018	\$361.00	5215061000	10/10/2018	\$361.00	5302668000
11/20/2018	\$361.00	5406192000			
Total Receipts: \$6,480.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$6,480.00					

LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2018

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			366.47	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	6,600.00	100.00%	6,134.11	465.89
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0002	BARCLAYS BANK DELAWARE	UNSECURED	0.00	*	0.00	
0003	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0004	CHASE AUTO FINANCE	UNSECURED	0.00	*	0.00	
0005	CHASE CARD	UNSECURED	0.00	*	0.00	
0006	CHASE CARD SERVICES	UNSECURED	0.00	*	0.00	
0007	CHASE CARD SERVICES	UNSECURED	0.00	*	0.00	
0008	CITIBANK	UNSECURED	0.00	*	0.00	
0009	CITIBANK/THE HOME DEPOT	UNSECURED	0.00	*	0.00	

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0010	DISCOVER FINANCIAL	UNSECURED	0.00	*	0.00	
0011	ERC/ENHANCED RECOVERY CORP	UNSECURED	0.00	*	0.00	
0012	MAZDA AMER CR	UNSECURED	0.00	*	0.00	
0013	SKYLANDS BK	UNSECURED	0.00	*	0.00	
0014	SNAP ON CRDT	UNSECURED	0.00	*	0.00	
0015	SYNCB/ELECTRONICS EXPO	UNSECURED	0.00	*	0.00	
0016	SYNCB/SONY FINANCIAL	UNSECURED	0.00	*	0.00	
0017	SYNCHRONY BANK/6TH AVE ELEC	UNSECURED	0.00	*	0.00	
0018	SYNCHRONY BANK/FUNANCING	UNSECURED	0.00	*	0.00	
0019	SYNCHRONY BANK/PC RICHARD	UNSECURED	0.00	*	0.00	
0020	SYNCHRONY BANK/WALMART	UNSECURED	0.00	*	0.00	
0021	VISA DEPT STORE NATIONAL BANK	UNSECURED	0.00	*	0.00	
0022	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRI	0.00	100.00%	0.00	
0024	AMERICAN INFOSOURCE LP	UNSECURED	387.28	*	0.00	
0025	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0026	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0027	CHASE CARD SERVICES	UNSECURED	0.00	*	0.00	
0028	VISA DEPT STORE NATIONAL BANK	UNSECURED	0.00	*	0.00	

Total Paid: \$6,500.58

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 18, 2019.

Receipts: \$6,480.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$6,500.58 = Funds on Hand: \$340.42

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.